



**CONTRACT AWARD SHEET
DEPARTMENT OF PROCUREMENT MANAGEMENT**

Bid No. **7392-0/17**
Award Sheet

DIVISION

BID NO.: **7392-0/17**

PREVIOUS BID NO.: **7392-1/12-1**

TITLE: **REAL TIME OPEN & CLOSED CAPTIONED STENO**

CURRENT CONTRACT PERIOD: **09/01/2012** through **08/31/2017**

Total # of OTRs: **0**

MODIFICATION HISTORY

Bid No. **7392-0/17**

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **Yes**

IG: **No**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

No Local Preference

No Micro Enterprise

Full Federal Funding

No Performance Bond

Small Business Enterprise (SBE)

PTP Funds

Partial Federal Funding

No Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **THAME, CONNIE**

PHONE: 305 375-1078

FAX: 305 375-4407

EMAIL: **CTHAME@MIAMIDADE.GOV**

DEPARTMENT OF PROCUREMENT MANAGEMENT
DIVISION

VENDOR NAME: **PEGGY BELFLOWER**
 DBA: **FLORIDA CAPTIONING SERVICE**
 FEIN: **320229913** SUFFIX : **01** **32720**
 STREET: **43505 INDIAN MOUND TRAIL** CITY: **DELAND** ST: **FL** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **2%NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
PEGGY BELFLOWER	407-257-7248	-	352-357-0058	PBELFLOWER@CAPTIONINGSERVICE.COM

VENDOR NAME: **CAPTION COLORADO LLC**
 DBA:
 FEIN: **841482374** SUFFIX : **01** **80111**
 STREET: **5690 DTC BLVD SUITE 500 W** CITY: **GREENWOOD VILLAGE** ST: **CO** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **800-775-7838**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
RANDY HOLYFIELD	619-540-7490	800-775-7838	720-489-5664	RANDYH@CAPTIONCOLORADO.COM

ITEMS AWARDED Section:

Details: **7392-0/17**

Attached is Part 2 - Items awarded

Item # Description

Qty

Unit Price

End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award:

DPM Award: **No**

BCC Date:

DPM Date: **03/19/2012**

Contract Amount: \$ **144,000.00**

Additional Items Allowed:

Agenda Item No.:

Special Conditions:

BPO INFORMATION Section:

1 **ABCW1200482**

Commodity ID

Commodity Name

915-09

AUDIO/VIDEO PRODUCTION SERVICES COMPLETE

Department

Department Allocation

GI

\$144,000.00

End of BPO Information Section